

Work Order ID 78261

78261

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Friday, January 06, 2012 3:22:30 PM

Item ID: D206-642-645 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Wearshoe
 Start Date: 1/3/2012 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 1/4/2012 Req'd Qty: 2.00 ***2*** Customer: CU-DAR001
 Reference: RMA RA111305 - **RETURN**

Approvals: Process Plan: MF Date: 12-01-06 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D206-642	0

M.C.J 12/02/06
②

100 QC5- Inspect part completeness to step on W/O 0.00

100

QC

Quality Control

Memo

INSPECT RA 111305 D206-642-645 B 77298

MISSING 16 X AN3C4A PER KIT

NEW PAPERWORK IS NEEDED

0.00

5/12/28

CHG001

②

110 Identify as per dwg & Stock Location: 0.00

110

Packaging

Packaging

Memo

ADD MISSING BOLTS

REPACKAGE AND STOCK UNDER NEW BATCH NUMBER

0.00

CHG001

②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-642-645

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Wearshoe

Stop ***NS2***

Start Date: 1/3/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 1/4/2012 Req'd Qty: 2.00

2

Customer: CU-DAR001

Reference: RMA RA111305

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

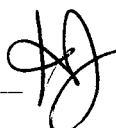
Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00		8/12/10/06					(42)
Quality Control									
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

M.L.J. 12/02/06 
MF
12-02-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78261

Parent Item: D206-642-645

Parent Item Name: Wearshoe

Start Date: 1/3/2012

Required Date: 1/4/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 11.11.17 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C4A BOLT		Purchased	No				Each	1,134.0000					
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32 *1118838*
1/4/2/6
(2)

Location	Loc Qty	Loc Code
ST350	1134	
117313	2	
117688	5	
117872	10	
118112	16	
118451	2	
118838	39	
119328	60	
119749	1000	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111305 D206-642-645

B77298

Received @ Dart December 19th, 2011
Inspected @ Dart December 28th, 2011

Instructions for RA 111305 D206-642-645 B77298 CHG 001

- Paper work opened therefor no good
- **Missing QTY X 16 (per kit) of AN3C4A bolts (looks like they were never added to kit at packaging)**
- Kit needs to be completely repackaged
- Needs new **BATCH #**
- Needs new labels and paper work
- ALL needs to be done under new **WORK ORDER**

Time Estimated = **1 HOUR ONLY (stores)**

Departments Required: Stores

Pictures Attached = **N/A**

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**